

AP CODE: DAVID SCHNEIDER

137651

s.20(1)(b)

s.20(1)(c)

Purchase Order		FS211-190444				
TO	DFO	SHIP TO	ASKOM RIDGE WELDING			
ADDRESS	654 Industrial Place	ADDRESS	517 Hollywood cres. PO Box 1154			
CITY, STATE, ZIP	Willowet BC V0K1V0	CITY, STATE, ZIP	Willowet BC V0K1V0			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR	
QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW			PRICE	UNIT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
				total	12,240	
72529 8513 PRODU				65	612	
				total	12,852	-
IMPORTANT				Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.		
Purchase Order Number must appear on all invoices - packaging, etc.				PURCHASING AGENT		
Please notify us immediately if you are unable to complete the order by date specified.						

ORIGINAL

FP CODER: DAVID SCHNEIDER

137652

Purchase Order		FSR11-170744				
TO	DFO	SHIP TO	ASKOM RIDGE WELDING			
ADDRESS	654 Industrial Place	ADDRESS	317 Hollywood Crs. PO Box 1134			
CITY, STATE, ZIP	Lillooet BC V0K 1V0	CITY, STATE, ZIP	Lillooet BC V0K 1V0			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR	
QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW			PRICE	UNIT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12		hours total			6960	
13		72529 8517 RPOO1 6st			348	
14		Total			\$ 7,308	
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
IMPORTANT				Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.		
Purchase Order Number must appear on all invoices - packaging, etc.				PURCHASING AGENT		
Please notify us immediately if you are unable to complete the order by date specified.						

A-0121
1-800-468-4142

ORIGINAL

5-1

s.20(1)(b)
s.20(1)(c)

137653

AP Coder: Priscilla Singh
P5211-150444

Purchase Order

TO: DFO		SHIP TO: Askam Ridge Welding	
ADDRESS: 654 Industrial Place		ADDRESS: Box 1159 Lillooet BC	
CITY, STATE, ZIP: Lillooet BC. V0K1V0		CITY, STATE, ZIP: V0K1V0	
DATE:	DATE REQUIRED:	TERMS:	HOW SHIPPED:
			REQ. NO. OR DEPT.:
			FOR:

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1				
2		Travel to and from site / camp		
3		De-mob, supplies + equipment		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16		hours total	1440 ⁰⁰	
17		72529 8517 GST	72 ⁰⁰	
18				
19		TOTAL	\$1512. ⁰⁰	
20				
21				
22				
23				
24				

<p>IMPORTANT</p> <p>Purchase Order Number must appear on all invoices - packaging, etc.</p> <p>Please notify us immediately if you are unable to complete the order by date specified.</p>	<p>Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.</p> <p>_____ PURCHASING AGENT</p>
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A-2029
7-923 (Rev. 12/87)

ORIGINAL

50-101

s.20(1)(b)
s.20(1)(c)

